

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 0 Of 6	
2. Amendment/Modification No. 02		3. Effective Date 2004FEB13		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATAA PATRICIA ADAMS (586)574-8627 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: ADAMSP@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA VIRGINIA 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342		Code S2404A	
				SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) RADIAN INC. 5845 RICHMOND HWY ALEXANDRIA, VA. 22303-1865 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-03-D-S008/0009	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003APR25	
Code 2R341		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AB NET INCREASE: \$1,408,298.59							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 6 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input checked="" type="checkbox"/>		D. Other (Specify type of modification and authority) Mutual agreement between both parti					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MARY L. MCCULLOUGH MCCULLOM@TACOM.ARMY.MIL (586)574-5268			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004FEB13	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S008/0009 MOD/AMD 02	Page 1 of 6
Name of Offeror or Contractor: RADIAN INC.		

SECTION A - SUPPLEMENTAL INFORMATION

1. The basic task order 0009 was awarded on April 25, 2003 to fund logistic, technical and graphic/configuration support for the Program Manager, Medium Tactical Vehicles, and fund Other Direct Costs (ODCs) and Travel support. Later revised by modification 01 to change all references of "PM FMTV" within the task order to be referenced as "PM-MTV and PM-TV".
2. The purpose of this modification 02 is to exercise option 1, Year 2, under CLIN 2001, 2003 and 2004 that was established by the basic task order.
3. The following CLINs are hereby exercised as follows:

CLIN 2001 funds 16,320 level of effort hours for a total dollar value of \$1,274,760.90.

CLIN 2003 funds Other Direct Costs, Cost Only Clin, No Fee in the amount of \$3,974.19.

CLIN 2004 funds Travel, Cost Only Clin, No Fee in the amount of \$129,563.50.
4. The total task order value is increased by \$1,408,298.59 from 1,386,484.83 to \$2,794,783.42.
5. The period of performance is from 27 Apr 2004 through 27 Apr 2005.
6. All other terms and conditions of this task order remain unchanged.

*** END OF NARRATIVE A 003 ***

Name of Offeror or Contractor: RADIANT INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>SERVICES LINE ITEM</div> <div>NOUN: FMTV - RADIANT PM SPPRT SECURITY CLASS: Unclassified</div> <div>PRON: J045X930J0 PRON AMD: 01 ACRN: AB AMS CD: 51106866006</div> <div>Option 1, Year 2 Cost Plus Fixed Fee CLIN 16,320 Level of Effort hours</div> <div>Est. Cost: \$1,180,334.20 Fixed Fee: 94,426.74 Total CPFF:\$1,274,760.90</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 27-APR-2005</div> <div>\$ 1,274,760.90</div>				\$ 1,274,760.90

Name of Offeror or Contractor: RADIAN INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003	<div>SERVICES LINE ITEM</div> <div>NOUN: FMTV - RADIAN PM SPPRT SECURITY CLASS: Unclassified PRON: J045X930J0 PRON AMD: 01 ACRN: AB AMS CD: 51106866006 Option 1, Year 2 Other Direct Costs Cost Only CLIN, No Fee (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH </div>				

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Name of Offeror or Contractor: RADIAN INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
2004	<div>SERVICES LINE ITEM</div> <div>NOUN: FMTV - RADIAN PM SPPRT SECURITY CLASS: Unclassified PRON: J045X930J0 PRON AMD: 01 ACRN: AB AMS CD: 51106866006 Option 1, Year 2 Travel Cost Only CLIN, No Fee <div>(End of narrative B001)</div> <div>Inspection and Acceptance</div><div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div><table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><div>REL CD</div></td><td><div>QUANTITY</div></td><td><div>DATE</div></td></tr><tr><td>001</td><td>0</td><td>27-APR-2005</td></tr></table><div>\$ 129,563.50</div></div>	DLVR SCH		PERF COMPL	<div>REL CD</div>	<div>QUANTITY</div>	<div>DATE</div>	001	0	27-APR-2005			<div>\$129,563.50</div>	\$ 129,563.50
DLVR SCH		PERF COMPL												
<div>REL CD</div>	<div>QUANTITY</div>	<div>DATE</div>												
001	0	27-APR-2005												

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
2001	J045X930J0 51106866006	AB	1 4SMTPM	\$	0.00	\$	1,274,760.90	\$ 1,274,760.90
2003	J045X930J0 51106866006	AB	1 4SMTPM	\$	0.00	\$	3,974.19	\$ 3,974.19
2004	J045X930J0 51106866006	AB	1 4SMTPM	\$	0.00	\$	129,563.50	\$ 129,563.50
					NET CHANGE	\$	1,408,298.59	

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				ACCOUNTING <u>STATION</u>	INCREASE/DECREASE <u>AMOUNT</u>
Army	AB	21	42035000041C1C02P5110682516	S20113		W56HZV	\$ 1,408,298.59
NET CHANGE							\$ 1,408,298.59

		PRIOR AMOUNT <u>OF AWARD</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	1,386,484.83	\$	1,408,298.59	\$	2,794,783.42